

CONTRACT CERTIFICATE

(For other Works)

Date _____

No. :

Division: Byatarayanapura Division.

Sub Division: Kaduganahalli

Dated _____

Scheduled Docket No.

Name of Work :- (Package No. 2 Consists of Works) Improvements to Roads and Drains of Coffee Board Layout in Ward no: 07 Bytarayanapura.

Name of Contractor and Full Address: M/s Sri Venkateshwara Constructions, Prop . Sri Sambashiva

Reference to Agreement No.

WORK CODE: 007-23-000003

Work order No: BBMP/EE/BTP/WO/74/2022-23

Est. Cost: 1000.00 lathy

Sub: Est. Cost: 300.00 Lakhs.

Date: 21/11/2022

Certified that the measurements were checked by me on _____ and recorded on Page No _____ to 501392 of measurement Book No 5014 and that the work is satisfactorily executed.

For Sri Venkateshwara Constructions

~~Contractor~~

Officer - in -charge of work'

Certified that the measurements were checked by me on 10/2/22 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown Pin column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If memorandum of Payment

1. Total value of work done of supplies made as per account within _____
 2. Deduct amount to be held in reserve being _____ Percent Rs _____
 3. Balance _____
 4. Deduct Payments
 - a) Amount of previous payment as in the Office Cash Book Voucher
No _____ Dated _____ S.D No 18th Feb
Amount adjusted towards cash advance recovery of _____
 - b) Payments _____ cost of store or other materials supplied
Now made recovery of amount Creditable to his / other work
Amount paid on this bill by cheque / cash. _____
 5. Balance being unpaid value of work done held in reserve _____
 6. Deduct cash advance made on the Office Cash Book Voucher No _____
Date _____ less adjustments _____
 7. Net amount due to or from contractor
Unadjusted items _____
 8. Advance to contractor for materials brought to site (as detailed) within value of Government supplied _____
- For Sri Venkateswara Construction

For Sri Venkateshwara Constructions

Sub - Division Office
Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore

TTB	29399000	00
IT	293990	00
CEST	262492	00
SGST	262492	00
CEA	293990	00
CBSF	30036	00
dedn	1143000	00
Net Payable	28256000	00

Contractor Signature

Received Rs _____ (In Words)

By cash and by adjustment of payment as per memorandum.

Witnesses:

9. _____
10. _____
Dated _____

For Sri Venkateshwara Constructions
Signature of Contractor

Dated _____

Paid by me by cheque No.

Cash Rs

P 3877

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ Amruth Nagarothang ರಜ
ಖಜ್ಜಿ ಮೊಬಲಗು ರೂ. 29399000 | ಗಣನೈ ವಾಸು ಮಾಡಿದ
ಇದರಲ್ಲಿ ರೂ. 1143000 | ಗಣನೈ ಕೊಂಡಾಡಿಕೆ
Stamp _____
ಮಾಡಿ ಕೊಂಡು ರೂ. _____ ಗಣನೈ
_____ 2856000/-
Dated _____
T, NBET/RTGS ಮುದ್ದಾಟದ ನಿವೇದನೆಗೆ

ಅಧ್ಯಕ್ಷರು
ಪ್ರಾಚಾರ್ಯನವರ ವಿಭಾಗ
ಕೃಷಿ ಮತ್ತು ಪಂಚಾಯತ್
Executive Engineer
ಪ್ರಾಚಾರ್ಯನವರ ವಿಭಾಗ
ಕೃಷಿ ಮತ್ತು ಪಂಚಾಯತ್
Executive Engineer

Name of Work: Package - Improvements to Roads and Drains of Coffee Board Layout in Ward no: 07
Byarayanapura.

Sl. No.	Description of Work	Units	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
			Qty.	Cost	Qty.	Rate Rs.	P.	Cost	Qty.	
1	Removing and resetting of footpath slab	Sqm	12615.60	-	4889.39	246.70		1206212.00	4889.39	1206212.00 ✓
2	Earth work excavation by manual means for drains canals and similar works in all kinds of soils as per drawing and technical specifications, including setting out, shoring, strutting, barricading, caution lights, removal of stumps and other deleterious matter, excavated surface leveled and sides neatly dressed disposing off the excavated stuff or sorting & stacking the selected stuff for reuse in a radius of 50 m and lift upto 1.5 m including cost of labour, tools & other appurtenances required to complete the work. Page No. 71 Item No. 1.4.1 PWD SR 2021-22 (Vol-I)	Cum	3327.00	-	1767.26	351.05		620397.00	1767.26	620397.00 ✓
3	Providing precast slab of 100 mm thick including cost of all materials, labour, curing, transportation, loading, unloading etc. complete as per the direction of engineer in charge Data Rate	Sqm	3242.30	-	1059.30	2175.19		2304179.00	1059.30	2304179.00 ✓
4	Earth work excavation for Foundation by mechanical means for all works & depth upto 3 m, as per drawing and technical specifications including setting out, shoring, strutting, caution lights including dressing of excavated surfaces, disposing off or leveling the excavated earth or sorting & stacking the selected earth for reuse in a radius of 50 m and lift upto 1.5 m including cost of labour, tools, usage of machinery & other appurtenances required to complete the work in all kinds of soils Depth upto 3 m	Cum	4378.60	-	1539.12	75.06		115527.00	1539.12	115527.00 ✓
5	Providing, laying, spreading and compacting graded stone aggregate to wet mix macadam specification including premixing the material with water at OMC in mechanical mix plant carriage of mixed Material by tipper to site, laying in uniform layers with paver/grader in sub-base / base course on well prepared surface and compacting with vibratory roller to achieve the desired density. Page No. 24/ Item No. 4.27/ PWD SR 2021-22 (Vol-II)	Cum	5411.00	-	1415.99	2764.54		3914572.00	1415.99	3914572.00 ✓
6	Providing and applying primer coat with SS1 grade Bitumen Emulsion on prepared surface of granular base including cleaning of road surface and spraying primer at the rate of 0.90 kg per m ² using mechanical means. (P. No. 29 II No. 5.1, PWD SR 2021-22 (Vol-III))	Sqm	14994.80	-	6132	48.50		297426.00	6132	297426.00 ✓
7	Providing and laying Dense Graded Bituminous Macadam with 40/60 TPH capacity HMP using crushed aggregates of specified grading, premixed with bituminous binder VG-30, @ 4.5 per cent by weight of total mix and filler, transporting the hot mix to work site, laying with mechanical paver finisher to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction as per MoRTH specification clause No. 505 complete in all respects (Grade-II) (Pg.33, II No. 5.12 C PWD SR 2021-22 (Vol-III))	Cum	1139.00	-	307.82	10553.53		3248638.00	307.82	3248638.00 ✓
8	Providing and applying tack coat with RS1 Bituminous Emulsion using emulsion pressure distributor at the rate of 0.20 kg/m ² on the prepared bituminous surface cleaned with mechanical broom (P. No. 29 II No. 5.3, PWD SR 2021-22 (Vol-III))	Sqm	64581.80	-	25089.32	13.86		347738.00	25089.32	347738.00 ✓
9	Providing and laying Bituminous Concrete with 40/60 TPH capacity hot mix plant using Crushed aggregates of specified grading, premixed with bituminous binder VG-30, @ 5.4 per cent of mix and filler, transporting the hot mix to work site, laying with mechanical paver finisher to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction as per MoRTH specification clause No. 507 complete in all respects (Pg.36, II No. 5.16 C PWD SR 2021-22 (Vol-III))	Cum	2580.20	-	1003.57	12253.37		12297146.00	1003.57	12297146.00 ✓
10	Providing and laying of hot applied thermoplastic compound 2.5 mm thick including reflectorising glass beads @ 250 g/ m ² area, thickness of 2.5 mm is exclusive of surface applied glass beads as per IRC-35:2015. The finished surface to be level, uniform and free from streaks and holes. Page No. 57/ Item No. 8.15 PWD SR 2021-22 (Vol-III)	Sqm	1888.00	-	666.28	551.98		367773.00	666.28	367773.00 ✓
11	Cost of Haulage Excluding Loading and Unloading Taking output 25 t load and lead 10 km = 250 Lkm (Vol-III) Page No. 3, Item No. 1.4C of PWD SR 2021-22	Lkm	9601.40	-	4232.17	46.19		195484.00	4232.17	195484.00 ✓
			SUB - TOTAL - I		2,49,15,092.00			2,49,15,092.00		
			GST 18%		44,84,717.00			44,84,717.00		
			GRAND TOTAL		2,93,99,809.00			2,93,99,809.00		

CERTIFICATE:
1. The work has been completed satisfactorily.
2. The work spot comes under BBMP Limits.
3. No Debris in Work Spot.
4. All Measurements are recorded in E-MB.

T. Ganesh Babu

Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore



Sub total 2,49,15,092.00
GST 18% 44,84,717.00
Total 2,93,99,809.00
Round off 2,93,99,809.00